

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

KAYSEE M. FORTENBERRY

Debtor(s)

Case No. 18-11529

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/20/2018.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/13/2018.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 5.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: \$110.74

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN EXPRESS	Unsecured	6,892.00	6,892.20	6,892.20	0.00	0.00
AMERICAN EXPRESS	Unsecured	NA	3,070.37	3,070.37	0.00	0.00
BMO HARRIS BANK	Unsecured	16,804.00	NA	NA	0.00	0.00
BMO HARRIS BK NA	Secured	42,334.00	29,316.90	59,316.90	0.00	0.00
CARMAX AUTO SUPERSTORES INC	Unsecured	8,075.00	NA	NA	0.00	0.00
CHICAGO SPORTS ORTHOPEDICS	Unsecured	341.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	300.00	100.00	100.00	0.00	0.00
COOK COUNTY TREASURER	Secured	42,334.00	78,128.31	78,128.31	0.00	0.00
COOK COUNTY TREASURER	Unsecured	24,666.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT	Unsecured	89.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT	Unsecured	66.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	589.00	NA	NA	0.00	0.00
FIRST NATIONAL BANK OMAHA	Unsecured	157.00	198.45	198.45	0.00	0.00
FOOT & ANKLE ASSOCIATES LTD	Unsecured	264.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	665.00	899.35	899.35	0.00	0.00
MERRICK BANK	Unsecured	309.00	274.40	274.40	0.00	0.00
MIDLAND FUNDING	Unsecured	1,110.00	NA	NA	0.00	0.00
PRA Receivables Management	Unsecured	6,500.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	6,086.00	5,965.24	5,965.24	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	466.00	466.69	466.69	0.00	0.00
SELECT PORTFOLIO SVC	Secured	160,667.00	NA	NA	0.00	0.00
SELECT PORTFOLIO SVC	Unsecured	86,162.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	1,131.00	NA	NA	0.00	0.00
THIRD FEDERAL SAVINGS	Unsecured	0.00	NA	NA	0.00	0.00
THIRD FEDERAL SAVINGS	Secured	19,481.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	10,582.00	69,468.23	69,468.23	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	9,245.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	8,612.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	6,939.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	2,824.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	269.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
VISIONS FINANCIAL SERVICES	Unsecured	289.00	NA	NA	0.00	0.00
VISIONS FINANCIAL SERVICES	Unsecured	138.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$59,316.90	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$78,128.31	\$0.00	\$0.00
TOTAL SECURED:	\$137,445.21	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$87,334.93	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$0.00</u>
Disbursements to Creditors	<u>\$0.00</u>
TOTAL DISBURSEMENTS :	<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/18/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.